

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Michael, LaSerik

Printed: 2/19/08

Case Number: 06 B 13957

Judge: Hollis, Pamela S

Filed: 10/28/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: February 19, 2008

Confirmed: January 29, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	16,700.00	
Secured:		12,842.34
Unsecured:		0.00
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		857.66
Other Funds:		0.00
Totals:	16,700.00	16,700.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	3,000.00	3,000.00
2. FASTruck	Secured	24,424.87	12,842.34
3. FASTruck	Unsecured	23,744.38	0.00
4. Citibank	Unsecured	5,208.52	0.00
5. Illinois Dept of Revenue	Unsecured	0.00	0.00
6. Citibank	Unsecured		No Claim Filed
7. US Cellular	Unsecured		No Claim Filed
8. CitiFinancial	Unsecured		No Claim Filed
9. RCN Cable	Unsecured		No Claim Filed
10. US Cellular	Unsecured		No Claim Filed
		<u>\$ 56,377.77</u>	<u>\$ 15,842.34</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	352.94
5.4%	504.72
	<u>\$ 857.66</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.